

S E C R E T
(When filled in)

Voucher No. 9230
18 May 1961

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Eastman Kodak Company
b. Amount:	\$3,317.80
c. Contract Number:	HF-CJ-2219
d. Invoice Number:	28
e. Check to be dated:	23 May 1961

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DFD-ED/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 6737/0730 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN. LEDGER ACCOUNT	OBJECT CLASS	OBJ. CLASS REF.	AMOUNT	
			DEBIT	CREDIT
601.0	X728-1057-0175	740 2219	\$3,317.80	DSN
Cash				\$3,317.80

SIGNED

25X1

Dist:

~~2 Add~~

1 - Contract HF-CJ-2219 (Posting)

1 - Voucher

EL:jt/DPD-Fin/18 May 1961 E 7

(This is filed in)

Authorized Certifying Officer

18 May 1961

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

28

BU. VOU. NO. _____

U. S. Government

(Department, bureau, or establishment)
Voucher prepared at Rochester, New York **April 10, 1961**
Payee's Account No. Z-2053 **Discount Terms**
TO Eastman Kodak Company
 (Payee) 343 State Street Rochester 4, New York
 (Address)

PAID BY

 DPD 2405-61
 COPY OF

Contract No. HF-CJ-2219 Date 2/19/58 Req. No. _____ Date _____ Invoice Rec'd.
 Shipped from to Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2/20/61 through 3/19/61	Reimbursable Costs Incurred				\$3,317.80
TOTAL						\$3,317.80

PAYMENT:

 COMPLETE
 PARTIAL
 FINAL
 PROGRESS
 ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

STAT _____

Amount verified; correct for _____

3 317.80

(Signature or initial)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment
 May 18 1961
 (Date)
 BY [Signature]
 IT IN ANY FORM
 (Initials)

ACCOUNTING CLASSIFICATION (Appropriation Sy)

STAT

Paid by Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below.
 "Approved for \$ _____", and over his official title.

Per _____

Title _____

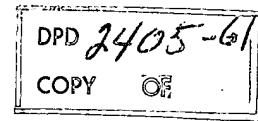
Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 28



April 11, 1961

EB

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 28 in the amount of \$3,317.80 which represents reimbursable costs incurred during the period February 20, 1961 through March 19, 1961.

STAT

Enc.

cc - ELG
JLB

Mar 13 3 PM '61